Original / Duplicate / Triplicate .

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part bill Date.....20.....

Division: Yelahanka. Sub Division: Yelahanka.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Construction of Compound Wall And Improvements to Yelahanka Govt High School Premises at Yelahanka Old Town in Ward no-01

Job Code No: 001-21-000019 **Est. cost:100.00 lakhs**

Name of Contractor and Full Address : Sri .G.venkate Gowda, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-9/W.O/15/2021-22,** **Dated : 23-04-2021**

Certified that the measurements were taken by me on 08-11-21 and recorded in pages 3493602 to 4963307 of measurement Book No. 4964 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 08/11/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANA...

Name of Work:Construction of Compound Wall And Improvements to Yelahanka Govt High School Premises at Yelahanka Old Town in Ward no-01

ABSTRACT

Sl No	Description of Work	Unit	As per Schedule - B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M200-25. Dismantling of guard rails by manual means and disposal of dismantled materials with all lifts and stacking serviceable materials and unserviceable materials seperately complete as per specifications. MORTH Specification No. 202	M	74.20	170.97	12686.00	-	-	74.20	170.97	12686.00	74.20	12686.00
2	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum	123.24	410.00	50531.00	-	-	123.24	410.00	50531.00	123.24	50531.00
3	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size & with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. specification. No. KBS 2.10.2	Cum	21.03	2738.75	57588.00	-	-	21.03	2738.75	57588.00	21.03	57588.00
4	KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications.Specification No. KBS 4.1, 4.2	Cum	21.03	5752.61	120961.00	-	-	21.03	5752.61	120961.00	21.03	120961.00
5	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms.thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	7.65	6113.41	46768.00	-	-	7.65	6113.41	46768.00	7.65	46768.00
	Above 125%	Cum	4.54	6113.41	27772.00			4.50	6113.41	27525.00	4.50	27525.00
6	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	57.45	5182.08	297727.00	-	-	57.13	5182.08	296048.00	57.13	296048.00
7	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. Specification. No. KBS 2.9	Cum	81.19	226.63	18401.00			81.19	226.63	18401.00	81.19	18401.00
8	Conveying the Excavated Earth, Debris Etc With all Lead and Lifts Including Loading and Un Loading charges etc., Complete As per the Direction of the Engineer-in-charge.	Cum	42.05	70.04	2946.00			42.05	70.04	2946.00	42.05	2946.00
9	KSRB 5.4-4 : Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:4, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. KBS 5.1.13	Cum	30.67	6770.76	207666.00	-	-	30.67	6770.76	207666.00	30.67	207666.00

Sl No	Description of Work	Unit	As per Schedule - B			Measurement						
25	Executive Bench- Made out of Sadarahalli grey stone with hand supports with 3 line finishing with arch design with 100mm slabs. Height 90x Length 1500 width 45 cms (Data approved rate)	Nos	10.00	19000.00	190000.00	-	-	10.00	19000.00	190000.00	10.00	190000.00
26	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specification.	Sqm	0.00	3396.09	0.00	-	-	0.00	3396.09	0.00	0.00	0.00
	EIRL											
E1	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm	98.58	2337.00	230382.00			98.58	2337.00	230382.00	98.58	230382.00
E2	KSRB 14.6 : Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications.	Sqm	1000.00	1187.28	1187279.00	-	-	999.99	1187.28	1187270.00	999.99	1187270.00
	Total									**6236966.00**		**6236966.00**
	GST 12%									**401626.08**		**401626.08**
	Grand Total									**6638592.08**		**6638592.08**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Asst. Engineer

Asst. Executive Engineer.